

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES
LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

MOUNTAIN GREEN FIRE PROTECTION District for the

fiscal year ended 1 DECEMBER 31, 2005

Bruce Doyle
Board Chairman

19 June 2006 (801) 876-2608
Date Phone No.

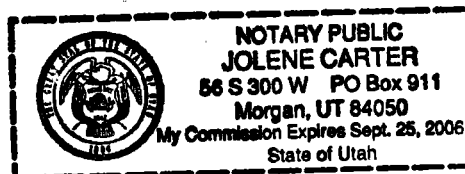
[Signature]
Budget Officer

19 JUNE 2006 (801) 829-2023
Date Phone No.

Subscribed and sworn to this 19th
day of June, 2006

Jolene Carter

(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Mountain Green Fire Protection District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended Dec 31, 2005

		Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)		IMPACT Fee's Capital Assets and Long Term Debt		Enterprise Fund
		General Fund				
Assets						
Cash and cash equivalents		<u>2,687</u>				
Investments						
Receivables						
Capital Assets			<u>15,252</u>			
Land						
Building						
Improvements Other than Buildings						
Equipment						
Less Accumulated Depreciation						
Other:						
Total Assets		<u>2,687</u>	<u>15,252</u>			
Liabilities						
Accounts Payable		<u>810</u>	<u>12,025</u>			
Interest Payable						
Other:						
Total Liabilities		<u>810</u>	<u>12,025</u>			
Fund Balance / Net Assets						
Restricted						
Reserved for:		<u>1,877</u>	<u>3,227</u>			
Unreserved		<u>1,877</u>	<u>3,227</u>			
Ending Fund Balance / Net Assets		<u>1,877</u>	<u>3,227</u>			
Tot. Liab. & End. Fund Bal/Net Assets		<u>2,687</u>	<u>15,252</u>			

Mountain Green Fire Protection District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended Dec 31, 2005

	General Fund		Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	59,458	58,540	0	15,281	
Other Taxes	6,760	7,430			
Fee in Lieu of Taxes					
Charges for services	200	48	0	21	
Interest Income					
Other miscellaneous					
Total Revenue	<u>66,418</u>	<u>66,018</u>	<u>0</u>	<u>15,282</u>	
Expenditures/Expenses:					
Salaries and Benefits	0	0			
Other Operating Expenses	50,593	50,104	0	12,025	
Capital Outlay	15,825	15,825			
Depreciation					
Total Expenditures/Expenses	<u>66,418</u>	<u>65,929</u>	<u>0</u>	<u>12,025</u>	
Income or (Loss)		<u>89</u>			
Beginning fund balance/Net Assets		<u>1,788</u>		<u>0</u>	
Ending fund balance/Net Assets		<u>1,877</u>		<u>3,227</u>	